

AWARD

CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION
100 N. ANDREWS AVENUE, 6TH FLOOR
FORT LAUDERDALE, FL 33301
(954) 828-5140

City Commission Approval:
02/26/02 Pur-1

Period Covered:
2/27/02 – 2/28/04

Contract No.:
522-8575

Vendor: MBE_ WBE_
BLM Technologies, Inc.
4370 SW 36 Street, Suite 700
Fort Lauderdale, FL 33314

Invoice To:
City of Fort Lauderdale
Accounts Payable
100 N. Andrews Avenue
Fort Lauderdale, FL 33301

Attn: Greg Blanc
954-587-5521
Fax 954-587-7210
Email Greg.blanc@wareforce Website www.wareforce.com

Payment Terms: Net 30
Delivery: 5 Days

ON-SITE MAINTENANCE FOR VARIOUS PERSONAL COMPUTER-PERIPHERAL EQUIPMENT

Per attached Exhibit A pricing spreadsheets

Insurance Coverage Required: Yes ☒ No ☐
Authorized for Purchases: Under \$25,000 ☒ Over ☐
Extension Options: Yes ☒ No ☐ Years: 3

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,
Bid No. 522-8575.

Authorized Signature and Title

Date

Department Contract Co-Ordinator: Lorraine Jiles, Information Technology (954) 828-5094

Procurement Specialist: Linda R. Wilson, CPPB. C.P.M.

Kirk W. Buffington, C.P.M.
Manager, Procurement and Materials Management